## **AWARD AGREEMENT**

## CITY OF FORT LAUDERDALE PROCUREMENT SERVICES DEPARTMENT

PROCUREMENT SERVICES DEPARTMENT 100 N. ANDREWS AVENUE, ROOM 619 FORT LAUDERDALE, FL 33301 (954) 828-5933 ORIGINAL DO NOT REMOVE FROM FILE

City Commission Approval: N/A	<b>Period Covered:</b> 11/1/07 – 10/31/08	Contract No.: 0709-003
Vendor: MBE_ WB Audit Services Incorporated 2123 Eastview Parkway Conyers, GA 30013	E	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
Attn: John Hall 800-647-3626 Fax 800-952-5371 Email john@asiclaims.com		Payment Terms: Net 30 Delivery: not stated Commodity Code: 946.20
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## **AUDITING SERVICES**

## **Unit Price**

Item 1 - Car & Light Duty Trucks < 1 ton	\$ 30.00 / each
Item 2 - Heavy Duty Trucks > 1 ton	\$ 50.00/2006 Hour
Item 3 – Property estiamtes (\$0-\$1000)	\$ 85.00 / each
Item 4 - Property estimates (\$1,0001 - \$2,000)	\$ 95.00 / each
Item 5 - Property estimates (\$2,001 - \$10,000)	\$100.00 / each
Item 6 – Property estimates (over \$10,000)	\$ 50.00 / PERSON Hour

Insurance Coverage Required: Yes X No \_

Authorized for Purchases: Under \$25,000 X Over \_

Extension Options: Yes X No Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Quick Quote 0709-003. The contract signor must be an officer or authorized to bind the company to the terms, conditions and specifications set forth in the agreement.

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Authorized Signature

Date

Printed Name and Title

Department Contract Co-Ordinator: Guy Hine, Finance/Risk Management (954) 828-5494

Procurement Specialist: Michael F. Walker, CPPB, A.P.P., FCPM, FCPA

Kirk W. Buffington, CPPO, C.P.M., MBA Director of Procurement Services